

G.27017/35/2019-20/NHM-Finance/4
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Room No. 331-C,
Nirman Bhawan, New Delhi.
Dated: 20.09.2019

To

The Pr. Accounts Officer (Coordination),
Room No. 542-A,
Ministry of Health and Family Welfare,
Nirman Bhawan, New Delhi.

Subject: Placement of Budget at the disposal of Secretary, Health & FW, UT of Chandigarh in respect of Family Welfare- ASHA Benefit Package and ASHA Facilitator Payment under Demand No. 42, Issuing Letter of Authorization – regarding.

Sir,

I am directed to convey the administrative sanction of this Ministry for the placement of funds amounting to **Rs.1,00,000/- (Rupees One lakh only)** at the disposal of Secretary Health and Family Welfare, **UT of Chandigarh** in respect of Family Welfare- ASHA Benefit Package and ASHA Facilitator Payment for the F.Y. 2019-20– UT w/o legislature under Demand No. 42.

4. The details of Placement of funds are as under:-

2211	Family Welfare (Major Head) (Plan)	Amount Rs. in Crore
00109	Reproductive and Child Health Programme (Minor Head)	
15	ASHA Benefit Package	
1501	Expenditure on UTs without legislature	
150150	Other Charges	0.01
	Total	Rs.0.01

5. The placement of funds is subject to the:-

- (a) The expenditure covered by this sanction will be met from the funds provided under various Object Heads as mentioned above. However, the AG, Chandigarh will first classify the transaction as debit to Major Head 8658 – Suspense Account A/C – PAO – Transaction adjustable to the functional Head and claim reimbursement from PAO of the Department concerned, i.e., PAO (Sectt.), Ministry of Health & Family Welfare in terms of Para 8.22.1 of Civil Accounts Manual.

8/2/20

(होली सहायक)
(DOLLY ASSISTANT)
अधीन
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & F.W.
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

- (b) The PAO of the executing/agent department incurring the expenditure is not only to book the expenditure to the budget head of the functional service department but must also directly communicate the monthly and progressive figures of the expenditure to the Accounts Officer of the concerned service Deptt. Under advice to his own Principal Accounts Officer.
 - (c) FA/CCA or the CA of the functional service Ministry/Department is required to issue annual budget allocation letter.
 - (d) The amount so allocated/earmarked will not be available for re-appropriation by the functional Ministry/Department except with the concurrence of the Agent Ministry/Department.
 - (e) The Principal Accounts Officer of the functional Ministry/Department will communicate the computer code Nos. relating to the head (s) concerned to the PAO of the Agent Department.
 - (f) The expenditure is to be incurred by UT of Chandigarh as per approved action plan 2019-20 as entrusted by the Ministry of Health and Family Welfare.
 - (g) Expenditure other than the item No. (e) can be incurred out of the above allocation only after the approval of Ministry of Health and Family Welfare.
 - (h) Condition that final accounts have to be settled based on the actual expenditure incurred by UT Chandigarh.
5. It is requested to issue the funds allocation letter urgently. This issues with the concurrence of Integrated Finance Division vide **Dy. No. C-2104 Dated 18-09-2019.**

Yours faithfully,

(Signature)

(Dolly Sehgal)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:

1. The Secretary (Health & FW), UT of Chandigarh
2. The Principal Accounts Officer, UT of Chandigarh
3. Ministry of Home Affairs, Planning Cell, New Delhi
4. Director of NRHM, UT of Chandigarh
5. The Administrator, UT of Chandigarh
6. Accountant General, UT of Chandigarh
7. Under Secretary RI/PPI, Health & FW, Nirman Bhawan, New Delhi
8. FDA, NHM Finance Division
9. PPS to JS (RCH), MoH&FW, Nirman Bhawan, New Delhi
10. Pay & Account Office (Sectt.), MoHFW, New Delhi

(Dolly Sehgal)
Under Secretary to the Government of India
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नई दिल्ली / New Delhi

(Dolly Sehgal)

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